

**COPY**



<b>Order</b>	<b>4070335459</b>
Order Date	12-JAN-2023
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Gaussian Inc**  
**340 Quinnipiac Street**  
**Building 40**  
**Wallingford**  
**CT**  
**06492**  
**United States**  
 Tel: **001 2032842501**  
 Fax:

**Invoices not quoting the PO number and the ship to details will be returned unpaid.**

For all purchase order queries, please contact  
 P2PAdmin@uksbs.co.uk  
 For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - RAL RAL**  
**STFC - RAL RAL**  
**Rutherford Appleton Laboratory**  
**Harwell Oxford**  
**Didcot**  
**United Kingdom**  
**OX11 0QX**

Invoice to: **UKRI**  
**C/O UK Shared Business Services Ltd**  
**Polaris House**  
**North Star Avenue**  
**Swindon**  
**United Kingdom**  
**SN2 1UH**

**NOTES TO SUPPLIER:**  
 DDaT22572  
 UKRI PO T&C apply.

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
1	Supplier Item: Gaussian Software Maintenance and Update Agreement renewal for one year starting March 1, 2023 until February 29, 2024						
2	Supplier Item: TCP [REDACTED] Software Maintenance and Update Agreement renewal for one year starting March 1, 2023 until February 29, 2024						
3	Supplier Item: GaussView [REDACTED] Linux Software Maintenance and Update Agreement renewal for one year starting March 1, 2023 until February 29, 2024						

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VAT Registration Number GB 287 461 957
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Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Net Amount (USD)
						Grand Total	18,600.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.ukpbs.co.uk/services/procure/Documents/UKRIPOTCs.pdf>

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